

Standard Form No. 1034
7 GAO 5030
1034-107**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

23

BU. VOU. NO. _____

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 21, 1960
(Give place and date)Payee's Account No. Z-2053

Discount Terms _____

TO Eastman Kodak Company343 State Street

(Address)

Rochester 4, New York

PAID BY

*encl. to
-8730-60
102*Contract No. HF-CJ-2219
Shipped from _____Date 2/19/58
to _____Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>10/3/60 through 10/30/60</u>	<u>Reimbursable Costs Incurred</u>				<u>\$1,478.40</u>
TOTAL						<u>\$1,478.40</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____\$1,478.40

STAT

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date) _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____

Check No. _____

Cash, \$ _____

*09. Hd 20 4
15 NOV*

on Treasurer of the United States

on _____ (Name of Bank)

Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 23

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/3/60 through 10/30/60	<u>Labor Categories</u>	<u>Rate</u>				
		Engineer #1	26.0	\$19.52	\$507.52		
		" #2	24.0	14.02	336.48		
		" #3	12.0	10.84	130.08		
		Laboratory Hand #1	2.0	11.56	23.12		
		" " #2	7.0	10.17	71.19		
		" " #3	7.0	9.28	64.96		
			78.0			\$1,133.35	
		<u>Material Not Subject to Mat'l Handl'g Exp.</u>					
		Petty Cash Purchases		\$40.00	\$40.00		
		<u>Material Subject to Mat'l Handl'g Exp.</u>					
		Purchases-Fixed Price			96.00		
		Total Material				\$136.00	
		Travel Expense				174.00	
		<u>Material Handling Expense</u>					
		13% of (\$96.00)				12.48	
		<u>G & A Expense</u>					
		7% of (\$322.48)				22.57	
						\$1,478.40	

Explanation
attached
El

8730-60



1 OF 1

November 30, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 23 in the amount of \$1,478.40 which represents charges incurred during the period October 3, 1960 through October 30, 1960.

The travel billed in Bureau Voucher No. 23 is explained as follows:

<i>approval:</i>					
<i>basic</i>	{	10/13/60-10/14/60		Westover A.F.B.,	\$97.00
<i>4193</i>				Mass.	
<i>out</i>	{	10/13/60-10/14/60		Westover A.F.B.,	77.00
<i>73239</i>				Mass.	
					<u> </u>
					\$174.00

STAT

STAT

ELG/MDG
cc: JLB
FGF

NOV 31 3 57 PM '60